## IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant:

James R. Richter

Serial No .:

10/624,033

Conf. No.:

5119

Filed:

7/21/2003

For:

PIPE FLOW STABILIZER

OCT 1 0 2006

Art Unit:

3753

Examiner:

Price, Craig James

I hereby certify that this paper is being deposited with the United States Postal Service as FIRST-CLASS mail in an envelope addressed to: Mail Stop Amendment, Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450, on this date.

October 6, 2006

Date

Registration No. 29,923 Attorney for Applicant(s)

## PETITION FOR EXTENSION OF TIME

Applicant(s) hereby petition(s) under 37 C.F.R. §1.136(a) for an extension of time for response in the above-identified application for the period required to make the attached response timely.

Extension fee for response within first month:

(X)	By a small entity (§1.9(f))	\$ 60.00
( )	By other than a small entity	\$ 120.00
Exten	sion fee for response within second month:	
( )	By a small entity (§1.9(f))	\$ 225.00
( )	By other than a small entity	\$ 450.00
Exten	sion fee for response within third month:	
( )	By a small entity (§1.9(f))	\$ 510.00
	By other than a small entity	\$ 1020.00
Exten	sion fee for response within fourth month:	
( )	By a small entity (§1.9(f))	\$ 795.00
( )	By other than a small entity	\$1590.00
Exten	sion fee for response within fifth month:	
( )	By a small entity (§1.9(f))	\$1080.00
( )	By other than a small entity	\$2160.00
(X)	A check in the amount of \$60.00 to cover the extension fee is enclosed.	
()	Charge \$ to Deposit Account No. 07-2069.	

(X) The Commissioner is hereby authorized to charge any additional fees which may be required to this petition, or credit any overpayment, to Deposit Account No. 07-2069. Should no proper amount be enclosed herewith, as by a check being in overpayment, to Deposit Account No. 07-2069. Should no proper amount be enclosed herewith, as by a check being in the wrong amount, unsigned, post-dated, otherwise improper or informal or even entirely missing, the Commissioner is authorized to charge the unpaid amount to Deposit Account No. 07-2069. A duplicate copy of this sheet is enclosed.

Respectfully submitted,

GREER, BURNS & CRAIN, LTD.

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Hillinois 60606

12) 360-0080

By

Kevin W. Guynn

Reg. No. 29,927

October 6, 2006

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